UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

VAN C. JACOBS PHYLLIS E. JACOBS Debtor(s) Case No.:17-24995

Ronda J. Winnecour

Movant

vs. No Respondents.

Total Receipts

Less Refunds to Debtor

Acct:

TOTAL AMOUNT OF PLAN FUND

Document No.:

5.00

31,431.00

31,426.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 12/13/2017 and confirmed on 03/20/2018 . The case was subsequently CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 2,899.77 1,398.82 0.00 4,298.59			
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured BANK OF NEW YORK MELLON - TRUSTEE Acct: 8727	0.00	13,394.16	0.00	13,394.16
EQUITY ONE Acct: 2872	0.00	0.00	0.00	0.00
BANK OF NEW YORK MELLON - TRUSTEE Acct: 8727	51,726.73	0.00	0.00	0.00
AARONS SALES AND LEASE OWNERSHIP Acct: 0407	1,761.00	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE** Acct: 5580	3,097.68	3,097.68	1,127.05	4,224.73
TOYOTA MOTOR CREDIT CORP (TMCC) Acct: 0803	9,508.52	9,508.52	0.00	9,508.52
				27,127.41
Priority				
DANIEL R WHITE ESQ Acct:	0.00	0.00	0.00	0.00
VAN C. JACOBS	0.00	0.00	0.00	0.00

Case 17-24995-CMB Doc 130 Filed 10/25/19 Entered 10/25/19 12:42:14 Desc Main Document Page 2 of 7

Document Page 2 of 7 17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of							
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid			
Priority							
VAN C. JACOBS Acct:	5.00	5.00	0.00	0.00			
ZEBLEY MEHALOV & WHITE PC Acct:	1,000.00	0.00	0.00	0.00			
ZEBLEY MEHALOV & WHITE PC Acct:	3,500.00	2,899.77	0.00	0.00			
INTERNAL REVENUE SERVICE* Acct: 9966	1,696.01	0.00	0.00	0.00			
PA DEPARTMENT OF REVENUE* Acct: 9966	419.46	0.00	0.00	0.00			
BANK OF NEW YORK MELLON - TRUSTEE Acct: 8727	0.00	0.00	0.00	0.00			
BANK OF NEW YORK MELLON - TRUSTEE Acct: 8727	0.00	0.00	0.00	0.00			
	* * * N O N E * * *						
Unsecured							
PRA/PORTFOLIO RECOVERY ASSOC Acct: 1107	46,109.84	0.00	0.00	0.00			
ALLEGHENY GENERAL HOSPITAL Acct:	0.00	0.00	0.00	0.00			
AMERICREDIT FNCL SVCS INC* Acct: 2122	0.00	0.00	0.00	0.00			
AMERIPATH Acct: 5462	0.00	0.00	0.00	0.00			
ATLANTIC BROADBAND* Acct: 0500	0.00	0.00	0.00	0.00			
AUDIO SERVICE PLUS Acct:	0.00	0.00	0.00	0.00			
B-LINE LLC* Acct:	0.00	0.00	0.00	0.00			
BENEFICIAL FINANCE/CDC(*)++ Acct: 1245	0.00	0.00	0.00	0.00			
CAPITAL ONE(*) Acct: 2091	0.00	0.00	0.00	0.00			
CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: 8930 CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: 3022 CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: 6933 CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: 4354 CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: 6801 CAPITAL ONE(*)	0.00	0.00	0.00	0.00			
Acct: MIDLAND FUNDING LLC	262.88	0.00	0.00	0.00			
Acct: 1627 CAROL WRIGHT & GIFTS	0.00	0.00	0.00	0.00			
Acct: 07A4 CENTER INDEPENDENT OIL	0.00	0.00	0.00	0.00			
Acct: CHRISTENSON TRANSPORTATION INC	0.00	0.00	0.00	0.00			
Acct: CINTAS CORP	0.00	0.00	0.00	0.00			
Acct: 1679							
CITGO/CBSD Acct: 6533	0.00	0.00	0.00	0.00			

Document Page 3 of 7 17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 3 of 7 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured CITIBANK NA(*)++ 0.00 0.00 0.00 0.00 Acct: **CLAR MAC** 0.00 0.00 0.00 0.00 Acct: CORDIA CORPORATION 0.00 0.00 0.00 0.00 Acct: 3177 COREVOLUTION 0.00 0.00 0.00 0.00 Acct: 2097 THROUGH THE COUNTRY DOOR 0.00 0.00 0.00 0.00 Acct: CREATIVE COMPUTER CONCEPTS 0.00 0.00 0.00 0.00 Acct: **DISH NETWORK** 0.00 0.00 0.00 0.00 Acct: 8244 EAST BAY FUNDING LLC - ASSIGNEE 6,382.55 0.00 0.00 0.00 Acct: 6517 ROBERT ENGLISH MD 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 **FAYETTE PHYSICIAN NETWORK** 0.00 Acct: **FAYETTE TIRE CO++** 0.00 0.00 0.00 0.00 Acct: FIRST PREMIER BANK 0.00 0.00 0.00 0.00 Acct: 6132 FOUNDATION RADIOLOGY GROUP PC 0.00 0.00 0.00 0.00 Acct: FRG1 0.00 0.00 0.00 0.00 **GINNYS** Acct: 7630 **GNS INC** 0.00 0.00 0.00 0.00 Acct: **GUARDIAN PROTECTION SERVICES(*)** 253.75 0.00 0.00 0.00 Acct: 1780 HARTFORD INSURANCE CO 0.00 0.00 0.00 0.00 Acct: HARTFORD INSURANCE CO 0.00 0.00 0.00 0.00 Acct: 9587 **HSBC CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: 3482 HSBC CARD SERVICES 0.00 0.00 0.00 0.00 Acct: 5755 0.00 **HUNTERS TRUCK SALES** 0.00 0.00 0.00 Acct: V805 IMPERIAL A I CREDIT CO 0.00 0.00 0.00 0.00 Acct: 8774 INLAND EMPIRE INDUSTRIAL SUPPL 0.00 0.00 0.00 0.00 Acct: 0463 0.00 LAUREL MEDICAL IMAGING ASSOCIATES 0.00 0.00 0.00 Acct: 6008 0.00 LEASE FINANCE GROUP 0.00 0.00 0.00 Acct: 0101 M T S TRUCK REPAIR 0.00 0.00 0.00 0.00 Acct: 1864 MASON EASY PAY 0.00 0.00 0.00 0.00 Acct: 9002 0.00 0.00 AIS PORTFOLIO SERVICES (AMERICAN INI 0.00 0.00 Acct: JEROME BLANK ESQ 0.00 0.00 0.00 0.00 Acct: NATIONAL CAPITAL MANAGEMENT LLC 0.00 0.00 0.00 0.00

Document Page 4 of 7 17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 4 of 7 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured Acct: MARK J UDREN ESQ 0.00 0.00 0.00 0.00 Acct: 782.04 0.00 0.00 0.00 MERRICK BANK Acct: 6449 MEYERSDALE TRUCK SVC & BROKERA 0.00 0.00 0.00 0.00 Acct: V805 0.00 0.00 0.00 0.00 MIDNIGHT VELVET Acct: MONONGALIA GENERAL HOSPITAL 0.00 0.00 0.00 0.00 Acct: MORGANTOWN INTERNAL MEDICINE 0.00 0.00 0.00 0.00 Acct: 20CS NORTHERN TOOL & EQUIPMENT 0.00 0.00 0.00 0.00 Acct: ORCHARD BANK 0.00 0.00 0.00 0.00 Acct: 7041 ORCHARD BANK 0.00 0.00 0.00 0.00 Acct: 6224 ORCHARD BANK 0.00 0.00 0.00 0.00 Acct: 9233 **OVERALL SUPPLY INC** 0.00 0.00 0.00 0.00 Acct: 6125 0.00 0.00 0.00 0.00 PALMARIS IMAGING WEST Acct: 18 PHYSICIAN DIAGNOSTIC SVCS LLC 0.00 0.00 0.00 0.00 Acct: 7490 PINEVIEW GYNECOLOGY 0.00 0.00 0.00 0.00 Acct: PRA AG FUNDING LLC 0.00 0.00 0.00 0.00 Acct: POS T VAC 0.00 0.00 0.00 0.00 Acct: 7222 PREFERRED TRANSPORTATION INS 0.00 0.00 0.00 0.00 Acct: 1164 PROFESSIONAL ANESTHESIA SERVIC 0.00 0.00 0.00 0.00 Acct: 4146 **PROVIDIAN** 0.00 0.00 0.00 0.00 Acct: 5418 **PROVIDIAN** 0.00 0.00 0.00 0.00 Acct: 5588 PUBLISHERS CLEARING HOUSE++ 0.00 0.00 0.00 0.00 Acct: 8289 QUANTUM LINK 0.00 0.00 0.00 0.00 Acct: 0000 0.00 0.00 0.00 **ROSNICKS COLLISION PARTS** 0.00 Acct: **ROSNICKS COLLISION PARTS** 0.00 0.00 0.00 0.00 Acct: SCHNEIDER NATIONAL CARRIERS 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 0.00 SEVENTH AVENUE Acct: SHOP NOW PAY PLAN 0.00 0.00 0.00 0.00 Acct: 07A4 SHOW ACCOUNTING & TAX PREPARAT 0.00 0.00 0.00 0.00 Acct:

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SILVER SCRIPT

Acct:

Document Page 5 of 7 17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 5 of 7 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured SOUTHWESTERN ENDOSCOPY CENTER 0.00 0.00 0.00 0.00 Acct: 1850 **COMENITY BANK** 0.00 0.00 0.00 0.00 Acct: 0820 **STAPLES** 0.00 0.00 0.00 0.00 Acct: 5667 TD BANK USA NA** 724.98 0.00 0.00 0.00 Acct: 7697 TD AUTO FINANCE 53,112.09 0.00 0.00 0.00 Acct: 3614 TD AUTO FINANCE 0.00 0.00 0.00 0.00 Acct: 6534 TD AUTO FINANCE 0.00 0.00 0.00 0.00 Acct: 5999 TD AUTO FINANCE 0.00 0.00 0.00 0.00 Acct: 8000 TRANSPORT INTERNATIONAL POOL 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 UNIONTOWN HOSPITAL 0.00 Acct: **UNITED BANK** 0.00 0.00 0.00 0.00 Acct: 7855 **VERIZON** 0.00 0.00 0.00 0.00 Acct: 1522 0.00 0.00 0.00 **VERIZON** 0.00 Acct: 5630 VERIZON BY AMERICAN INFOSOURCE LP 0.00 0.00 0.00 101.51 Acct: 0001 WELLS FARGO CARD SERVICES 0.00 0.00 0.00 0.00 Acct: WEST ASSET MANAGEMENT 0.00 0.00 0.00 0.00 Acct: **WVU HOSPITALS** 0.00 0.00 0.00 0.00 Acct: 8846 **WEX FLEET FUELING** 0.00 0.00 0.00 0.00 Acct: JOSEPH YONKO & LOLITA SHARP 0.00 0.00 0.00 0.00 Acct: ACCOUNT RESOLUTION 0.00 0.00 0.00 0.00 0.00 ACCOUNTS RECEIVABLE MANAGEMENT, 0.00 0.00 0.00 Acct: **AFNI** 0.00 0.00 0.00 0.00 Acct: ARROW FINANCIAL SERVICE LLC++ 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 ASSOCIATED RECOVERY SYSTEMS 0.00 0.00 Acct: CAB COLLECTION AGENCY 0.00 0.00 0.00 0.00 Acct: **CBCS** 0.00 0.00 0.00 0.00 Acct: COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 CREDIT COLLECTION SERVICES 0.00 0.00 Acct: CREDIT COLLECTIONS USA 0.00 0.00 0.00 0.00 Acct: CREDIT MANAGEMENT CO 0.00 0.00 0.00 0.00

Document Page 6 of 7 17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 6 of 7 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured Acct: CREDIT PROTECTION ASSN. 0.00 0.00 0.00 0.00 Acct: MARTIN A MOONEY ESQ 0.00 0.00 0.00 0.00 Acct: **DIVERSIFIED COLLECTIONS*++** 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 0.00 ETHAN AND ASSOCIATES Acct: MALCOLM S GERALD & ASSOC 0.00 0.00 0.00 0.00 Acct: GLENN ASSOCIATES MID ATLANTIC 0.00 0.00 0.00 0.00 Acct: JEFFERSON CAPITAL SYSTEMS LLC* 0.00 0.00 0.00 0.00 Acct: LA CHAPELLE CREDIT 0.00 0.00 0.00 0.00 Acct: LAMONT HANLEY & ASSOC INC 0.00 0.00 0.00 0.00 Acct: LTD FINANCIAL SVCS++ 0.00 0.00 0.00 0.00 Acct: LVNV FUNDING LLC, ASSIGNEE 0.00 0.00 0.00 0.00 Acct: NCO FINANCIAL SYSTEMS INC**++ 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 0.00 OXFORD COLLECTION SVC++ Acct: PHILLIPS & COHEN ASSOCIATES, LTD. 0.00 0.00 0.00 0.00 Acct: WAYNE H PORT ESQ 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 0.00 RETRIEVAL MASTERS CREDITORS BUREA Acct: SIMM ASSOC INC 0.00 0.00 0.00 0.00 Acct: **SOLOMON & SOLOMON PC** 0.00 0.00 0.00 0.00 Acct: 0.00 UNITED COLLECTION BUREAU INC 0.00 0.00 0.00 Acct: **VALENTINE & KEBARTAS** 0.00 0.00 0.00 0.00 Acct: **VAN RU CREDIT++** 0.00 0.00 0.00 0.00 Acct: **VANTAGE SOURCING++** 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 WEINSTEIN & RILEY PS 0.00 0.00 Acct: WEST ASSET MANAGEMENT 0.00 0.00 0.00 0.00 Acct: WOLPOFF & ABRAMSON LLP++ 0.00 0.00 0.00 0.00 Acct: AARONS SALES AND LEASE OWNERSHIP 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 JACOBS TRUCKING 0.00 0.00 Acct: JAMES C WARMBRODT ESQ 0.00 0.00 0.00 0.00 Acct: PA DEPARTMENT OF REVENUE* 19.80 0.00 0.00 0.00 Acct: 9966

Case 17-24995-CMB Doc 130 Filed 10/25/19 Entered 10/25/19 12:42:14 Desc Main Document Page 7 of 7

17-24995 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured				
INTERNAL REVENUE SERVICE* Acct: 9966	508.26	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE - DIV CAPITA Acct: 5580	13,179.01	0.00	0.00	0.00
RAS CRANE LLC Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

27,127.41

TOTAL CLAIMED

PRIORITY 2,115.47 SECURED 66,093.93 UNSECURED 121.436.71

Date: 10/25/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566

cmecf@chapter13trusteewdpa.com